

**IN THE UNITED STATES DISTRICT COURT FOR
THE MIDDLE DISTRICT OF ALABAMA
NORTHERN DIVISION**

| | | |
|--|---|------------------------------|
| ROBINA JENKINS, | : | |
| | : | |
| <i>Plaintiff,</i> | : | |
| | : | |
| vs. | : | Case No. 2:05-cv-1049 |
| | : | |
| | : | |
| NANCY L. WORLEY, <i>et al.</i>, | : | |
| | : | |
| <i>Defendants.</i> | : | |

ITEMIZATION FOR BILL OF COSTS

Fees of the Clerk:

| | |
|---------------------------|-----------|
| Filing Fee (see attached) | \$ 250.00 |
| | \$ 250.00 |

Court Reporter:

| | |
|---|------------|
| Legalink, Inc. (Jenkins deposition) (see attached) | \$ 887.55 |
| Boggs Reporting and Video (Viox deposition) (see attached) | \$ 181.20 |
| Boggs Reporting and Video (Worley deposition) (see attached) | \$ 218.85 |
| | \$1,287.60 |
| | ===== |
| | \$1,537.60 |

AO82 SWEDA
(Rev. 4/91)ORIGINAL
RECEIPT FOR PAYMENT
UNITED STATES DISTRICT COURT
for the

108265

MIDDLE DISTRICT OF ALABAMA
at MONTGOMERY

| | | | |
|--------|--------------------------------|------------------|----------------|
| Fund | | | |
| 6855XX | Deposit Funds | 108265** | |
| 604700 | Registry Funds | CIVIL FILE FEE | |
| 508800 | General and Special Funds | 000331P | |
| 085000 | Immigration Fees | 096900 | 60.00 |
| 086900 | Attorney Admission Fees | ## | |
| 322340 | Filing Fees | 000407P | CIVIL FILE FEE |
| 322350 | Sale of Publication | 510000 | 190.00 |
| 322360 | Copy Fees | ## | |
| 143500 | Miscellaneous | TOTAL | 250.00 |
| 322380 | Interest | CHECK | 250.00 |
| 322386 | Recoveries of Court Costs | CHANGE | 0.00 |
| 121000 | Restitution of U.S. Government | 2 ITM-CT | |
| 129900 | Conscience Fund | 121512A000 17:27 | |
| 504100 | Gifts | | |
| 613300 | Crime Victims Fund | | |
| 510000 | Unclaimed Monies | | |
| 510100 | Filings Spec. Acct. | | |
| | Registry Admin. Acct. | | |

CASE REFERENCE:

2:05cv1049.C

RECEIVED FROM

State of Alabama

604 N. Union St., Rm. 316

Montgomery, AL 36130

Robina Jenkins v.

Nancy L. Worley, et al

LW

DEPUTY CLERK

Checks and drafts are accepted subject to collection and full credit will only be given when the check or draft has been accepted by the financial institution on which it was drawn.

THIS IS A RECEIPT, NOT A BILL

636103720 00

US DISTRICT COURT CLERK'S OFFICE

MIDDLE DISTRICT OF ALABAMA

P O BOX 711

MONTGOMERY AL 36101-0711



DEPARTMENT OF FINANCE
STATE COMPTROLLER
MONTGOMERY, AL 36130

DEPARTMENT OF FINANCE
STATE COMPTROLLER
MONTGOMERY, AL 36130

WARRANT #: 666 SS3 74
VOUCHER #: 60446636131
BATCH:
AGENCY #: 064
DATE: 10-17-05
ACCT PRD: 06
PR: 06

DEPARTMENT COPY

ACCOUNTING DISTRIBUTION

| PO/ PO - AGENCY - NUMBER - LN | INVOICE NUMBER | FUND | ORG | APPR | ACTI- VITY | OBJ/ REV | SUB O/R | REPT CATG | BS ACCT | DEPT USE | AMOUNT |
|----------------------------------|-------------------|------|-----|------|---------------|-------------|------------|--------------|------------|-------------|--------|
| | | | | | | | | | | | |
| 10-27-05 | 0393 | | | | 318 | 0597 | 0800 | 19 | | | 250.00 |

VOUCHER TOTAL

250.00

10-27-05

S. Miller, Jr., Auditor
S. Miller, Jr., Auditor

LEGALINK, INC.

MERRILL LEGAL SOLUTIONS

2160 Third Avenue North, Suite 960
Birmingham, AL 35203Phone: (205) 251-4200
Fax: (205) 252-5644

Alice Ann Byrne
Alabama Personnel Department
316 Folsom Administration Building
64 North Union Street
Montgomery, AL 36130

INVOICE

INVOICE NO. 11057098 INVOICE DATE 09/19/2007 JOB NUMBER 1101-55035

| | | |
|------------|-------------|-------------|
| JOB DATE | REPORTER(S) | CASE NUMBER |
| 08/28/2007 | PAULNI | CV1049C |

CASE CAPTION

Robina Jenkins vs. Nancy Worley, et al

TERMS

Immediate, sold FOB Merrill facility

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

| | | | |
|------------------------|-------------|-----------|--------|
| Robina Jenkins | 202 Pages @ | 3.05/Page | 616.10 |
| EXHIBITS | 95 Pages @ | .35/Page | 33.25 |
| ATTENDANCE | | | 100.00 |
| Exhibit Tabs | 4.00 | @ .20 | .80 |
| Word Index | 18.00 | @ 3.05 | 54.90 |
| Total Transcript | | | 40.00 |
| Compressed | | | 20.00 |
| Processing Fee | | | 15.00 |
| Delivery Local Regular | | | 7.50 |

TOTAL DUE >>> 887.55

*OK
mail*

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Invoice No.: 11057098
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Job No. : 1101-55035
 Case No. : CV1049C
 Robina Jenkins vs. Nancy Worley, et al

Remit To: LegaLink, Inc.
 PO Box 277951
 Atlanta, GA 30384

State of Alabama
 DEPARTMENT OF FINANCE
 STATE COMPTROLLER
 MONTGOMERY, AL 36130



WARRANT #: 20010042
 VOUCHER #: 8040300
 BATCH #: 274550

LEGALINK INC A MERRILL CO
 P O BOX 377951
 ATLANTA
 GA 30364-7591

DATE: 10/5/07 PAGE: 1
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|----------------------------------|-------------------|------|------|------|---------------|-------------|------------|--------------|------------|-------------|--------|
| 11057099 | 0393 | 318 | 0597 | 0800 | 47 | | | | | | 357.53 |
| 11057169 | 0392 | 315 | 0587 | 0800 | 47 | | | | | | 180.00 |

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A1

VOUCHER TOTAL

., 067.53

10/5/07
 Julie S. Hodder
 10-2-07



Boggs Reporting and Video
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Fax: 334.264.8742
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Email: JBoggs@boggssreporters.com
www.boggssreporters.com

INVOICE

Job Number:

Ms. Alice Ann Byrne
Attorney At Law
Folsom Administration Building
Room 300
Montgomery, AL 36130

DATE
1/20/2008

NUMBER
JB081866

| Case Name | Statement Description | Case No. |
|------------------|-----------------------|----------------|
| JENKINS v WORLEY | Dep of: SHARON VIOX | 2:05-CV-1049-C |

| Service Date | Style: Robina Jenkins V Nancy Worley, et al | Amount |
|--------------|--|------------|
| 12/21/2007 | DEPOSITION OF SHARON VIOX, in the above styled cause, one copy, 70 pgs @ \$1.95 pp: | \$136.50 ✓ |

| | |
|------------------------------------|-----------|
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| | |
|--|-----------|
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|--|-----------|

General Liability Trust Fund 705757
Invoice approved on 3/18/08

By: [Signature]
Voucher # 0847 for \$ 181.20
Object Codes: 0847 for \$ 181.20

Claim No. GL-0806-00073

Department:
Case No.: Jenkins

TOTAL DUE

Terms:

\$181.20

Due Upon Receipt

Thank you for your business.....

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FORM FRMS-9 REV 10/2004

71102603200

JEANA S BOGGS
P O BOX 546

MONTGOMERY

AL 36101



State of Alabama

DEPARTMENT OF FINANCE
STATE COMPTROLLER
MONTGOMERY, AL 36130

WARRANT #: VOUCHER #: 80100005673
BATCH #: 079216
AGENCY #: 010

DATE: PAGE: 1

ACCT PRD: BUDGET FY: 08

COMPTROLLER'S COPY

| ACCOUNTING DISTRIBUTION | | | | | | | | | | | | | | |
|-------------------------|-----------------|----|-------------------|------|-----|------|----------|------------|-----------|------|----|------|--------|-------------|
| RQ/ PO | AGENCY - NUMBER | LN | INVOICE NUMBER | FUND | ORG | APPR | ACTIVITY | OBJ REV | SUB OR | RETP | BS | DEPT | AMOUNT | P D F |
| | | | JB081866 | | | | | 0800 | 47 | | | | 181.20 | I |

04/11/2008 14:41 FINNACE RISK MGMT. → 93534481 NO. 808 D007

PRINTED: 03/19/08

GL

VOUCHER TOTAL 181.20

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Audited: Date Departmental Auditor
Examined and Approved for Payment

Sworn to and subscribed before me this day Date Authorized Departmental Approval

Auditor of Disbursements
Division of Control and Accounts

Date

Notary Public

Date



**Boggs Reporting and Video
Services**
PO Box 546
Montgomery, AL 36101-0546

Office: 334.264.6227
Fax: 334.264.8742
Toll Free: 1.800.397.5590
Email: JBoggs@boggsreporters.com
www.boggsreporters.com

Ms. Alice Ann Byrne
Attorney At Law
Folsom Administration Building
Room 300
Montgomery, AL 36130

DATE
2/27/2008

NUMBER
JB081924

INVOICE

Job Number:

| | | |
|----------------|-----------------------|----------------|
| Case Name | Statement Description | Case No. |
| ROBINA JENKINS | DEP OF: NANCY WORLEY | 2:05-CV-1049-C |

| Service Date | Style: ROBINA JENKINS v NANCY WORLEY, et al | Amount |
|--------------|---|------------|
| 1/28/2008 | DEPOSITION OF NANCY WORLEY, in the above styled cause, one copy, 85 pgs @ \$1.95: | \$165.75 ✓ |

| | |
|------------------------------------|-----------|
| EXHIBIT COPIES, 77 pgs @ \$.30 pp: | \$23.10 ✓ |
|------------------------------------|-----------|

| | |
|---|-----------|
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705757
375/23

for \$ 218.85
for \$
for \$
for \$
for \$

Claim No. GL-0801-00073

Department:

Case No. Jenkins

FORM FRMIS-A REV 10/2004

State of Alabama

DEPARTMENT OF FINANCE
STATE COMPTROLLER
MONTGOMERY, AL 36130

71102603200
JEANA S BOGGS
P O BOX 546
MONTGOMERY AL 36101



WARRANT #: VOUCHER #: 80100005858
BATCH #: 085246
AGENCY #: 010

DATE: PAGE: 1

ACCT PRD: BUDGET FY: 08

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| PO# | INVOICE NUMBER | FUND | ORG | APPR | ACTIVITY | OBJ REV | SUB OR | REP CATG | BS ACCT | DEPT USE | AMOUNT |
| | JB081924 | 0447 | | | | 0800 | 47 | | | | 218.85 |
| | | | | | | | | | | | I |
| | | | | | | | | | | | P |
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Examined and Approved for Payment

Sworn to and subscribed before me this day

Date

Authorized Departmental Approval

Date

Auditor of Disbursements
Division of Control and Accounts